



GLOBUS CORPOORATION LIMITED

(Previously Know as Karuna Cables Limited)

An ISO 9001:2008 Certified Company

Segment wise Revenue, Results and Capital Employed

Particulars	3 months ended 31.03.2014	3 months ended 31.12.2013	Corresponding 3 months ended in the 31.03.2013 previous year	current year ended 31.03.2014	Previous Accounting Year ended 31.03.2013
	Audited	Reviewed	Audited	Audited	Audited
1 Segment Revenue					
a Manufacturing	0.00	0.00	0.00	0.00	13.30
b Trading	14.40	4.00	213.96	138.57	213.96
c Un-allocated					
Total	14.40	4.00	213.96	138.57	227.26
Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00
Net sales / Income From Operations	14.40	4.00	213.96	138.57	227.26
2 Segment Results (Profit (+)/Loss(-) before tax and interest from each segment					
a Manufacturing	-3.65	-48.28	7.58	-63.90	-377.17
b Trading	-182.73	-13.88	0.00	-220.88	3.49
Total	-186.38	-62.16	7.58	-284.78	-373.68
Less: i) Interest	0.11	-3.88	-13.01	-4.03	63.11
ii) Other unallocable expenditure	0.00	0.00	0.00	0.00	0.00
Add: iii) Un-allocable income	0.00	0.00	0.00	0.44	0.00
Total Profit / (Loss) Before Tax	-186.49	-66.04	-5.43	-288.37	-436.79
3 Capital Employed (Segment assets-segment Liabilities)					
a Manufacturing	197.35	201.00	491.23	197.35	491.23
b Trading	180.44	363.17	174.78	180.44	174.78
c Un-allocated					
Total	377.79	564.17	666.01	377.79	666.01

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 16th May, 2014.
- In the current quarter the entire stock lying has been sold "as & where basis" as scrap since it was rejected by the party and was not possible to use. On account of this, there is a reduction in the stock value to the extent of Rs.1,39,62,355/-
- The sales Tax department raised demand Rs.37,07,200/- for the Financial year 2005-2006 and Rs.70,52,352/- for the financial year 2008-09 over and above demand raised in last year balance sheet, however the same has not been provided due to appeal has been filled for interest and penalty.
- The Company has Two Segment as per Accounting Standard - 17 of ICAI.
- Previous periods figures have been regrouped, where ever required.
- Depreciation in the Fixed Assets are provided at the year end, as the manufacturing activity was closed during the year.

For Globus Corporation Ltd.

Dr. Mahendra Shah
Director

Place: Mumbai
Date : 16th May, 2014

Registered Office

102, Sanjay Chambers,
Choubal Lane, Opera House,
Mumbai - 400 004.
Ph.: 022-2387 3609
Fax : 022- 2387 3609
E-mail : mumbai@globuscorp.co

Hyderabad Office

76-B, Street No. 3,
Vengalrao Nagar,
Hyderabad - 500 038.
Ph.: 040-3297 6686, 2371 3281
Fax: 040-2381 3010
E-mail : hyderabad@globuscorp.co

Works

102A,
S. V. Co-op., Industrial Estate,
IDA Bollaram, Jinnaram (M),
Medak, Dist., A.P. Pin : 502 325.
Ph.: 040-3297 6685